

UW Medicine - Pathology

100-02-01-19

Reporting and Tracking of Mislabeling Events Procedure

Adopted Date: 01/23/12
Revised Date:

PURPOSE

To ensure that proper tracking and reporting occurs for all mislabeled blocks and slides.

SCOPE

QA Manager

PROCEDURE

I. Reporting and Tracking of Mislabeling Events:

The QA Manager will run the specimen adequacy report, listed as Internal Lab Mislabeling, from PowerPath on a monthly basis and will report out the number of slides and blocks mislabeling events at the monthly QA meeting(s). Additionally, the final A3 document is to be saved in the S:Drive/QA Event Folder/Block and Slide Mislabeling. This location will act as the central location for future reference and/or CAP inspection requests.

II. Root Cause Analysis of Block and Slide Mislabeling with Feedback Process:

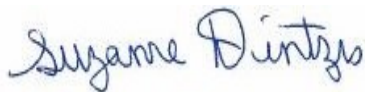
All submitted A3's are to be reviewed with the Histology Supervisor to identify mislabeling trends or needs for additional countermeasures.

RELATED DOCUMENT

Correcting Block and Slide Mislabeling Procedure; 600-09-01-02 / 6000-02-07-13

UWMC Pathology Chief of Service:

(Signature and Date)



5/22/13

Suzanne Dintzis, MD, PhD

HMC Pathology Chief of Service:

(Signature and Date)



5/22/13

Stephen Schmechel, MD, PhD

Written by:

(Signature and Date)

Kim Simmons

Revised by:

(Signature and Date)